



REQUEST FOR QUOTATION

Negotiated Procurement - Small Value Procurement

RFQ No. : RRCY-2020-012-009

Date : December 3, 2020

Company Name : \_\_\_\_\_
Company Address : \_\_\_\_\_
Contact Person : \_\_\_\_\_
Contact No. : \_\_\_\_\_
PhilGEPS Registration No.: \_\_\_\_\_

Sir/Madam:

Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit, Latest Income Tax Return (ITR) and Omnibus Sworn Statement (OSS) upon submission of quotation/s.

Please accomplish and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 232-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before December 3, 2020, 5:00 PM.

Very truly yours,

ROSARIO P. BACONG

AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: [ ] item basis [x] total quoted price [ ] lot basis

2. Quotation validity shall be not less than 60 calendar days.

3. Good/s or Services shall be delivered within 15 days upon receipt and conformity of PO.

4. Place of Delivery: RRCY, Candabong, Argao, Cebu

5. Terms of Payment: within 30 calendar days from the receipt of Billing Statement / Sales Invoice.

6. Liquidated Damages/Penalty: One-tenth of one percent for everyday of delay shall be imposed.

7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.

8. Warranty Period, if applicable: \_\_\_\_\_

RAMSEL GASPAR S. MANGILA

canvasser

I am interested to quote and agree to the terms and conditions.

(Signature over Printed Name of Supplier / Authorized Representative)



**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**  
**Field Office VII**

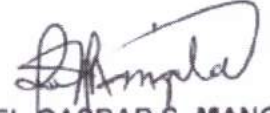
Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Contact Person \_\_\_\_\_  
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Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	<p><b>Supply and delivery of materials with installation of Active Water Refilling Station and Filtration Systems- Purified Drinking Water, Semi-Reverse Osmosis Setup , 12 Months Service Warranty</b></p> <p><b>MEDIA PRE- FILTRATION-</b> 1 Set Pressure Type Multi Media Filter(FrP 13"XH54") w/ Pressure Guage &amp; Manual Multi-Port Valve., 1 Set Pressure Type Activated Carbon Filter (FRP 13"XH54") Pressure Guage &amp; MAnual Multi-Port Valve., 1 Set Pressure Type Water Softener (FRP 16"XH65") w/ Pressure Guage &amp;Auto. Multi-Port Valve, 1 Set Brine tank (130L) &amp; initial load of Australian Salt.</p> <p><b>RO MODULE-</b> 1 Set 2HP High Pressure Vertical Pump., 3 Sets Stainless Steel RO Vessel, 3 pcs Reverse Osmosis Membrane, 1 Set Inlet Valve ;(0-10kg) 1", 1 pc Pressure Regulator: Size : 1/2", 1 Set Low Pressure Switch , 2 Pc Pressure Gauge, 2 Sets Flow Meter (Permeate &amp; Concentrate)</p>				

Item No.	Qty.	Unit	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<b>FREEBIES-</b> 50 pcs 5 gal Round Containers, 2000 pcs plastic cap Seal, 1 Unit Ozonizer, 1 Unit Heat Gun, Training, Installation, Store layout, Delivery.				
			<b>CARTRIDGE PRE-FILTRATION-</b> 2 Sets Filter Housing 20"BB., 2 Pcs. Micro Filter 5MICRON 20" SF				
			<b>CARTRIDGE POST-FILTRATION &amp; STERILIZATION-</b> 3 Sets Filter Housing 20" slim., 1 Pc Micro Filter 1MICRON 20" SF, 2 Pcs Carbon Block Cartidge 20", 1 Set Ultraviolet System 8GPM Water Sterilizer. SUS304				
			<b>ANCILLARIES-</b> 3 Sets Gooseneck, 1 Set Pressure Washer, 1 Pc Float Valve 1", One (1) Stainless Skid. SUS 202 structure to house most of the major components.				
Approved Budget for the Contract: <b>Php 420,000.00</b>				Note: "Bidder's Specifications" column may be filled up with supplier's offer (brand, model, origin) or may copy "Articles/Description" stated if applicable.			
Charge to: DSWD - RRCY Special Funds							
End User: RRCY							
<b>PURPOSE :</b> for residents use at RRCY, Argao, Cebu							

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

  
RAMSEL GASPAR S. MANGILA  
 canvasser

\_\_\_\_\_  
 Signature of Supplier / Authorized Representative Over Printed Name

**Service Provider's Bank Information for Payment**

<b>Name of Bank:</b>	
<b>Branch:</b>	
<b>Bank Account Name:</b>	
<b>Account No.:</b>	
<b>TIN No.:</b>	

**Pls. Check if TIN No. is Vat or Non-Vat**

**VAT**

**NON-VAT**

*note:*

*Accomplish this form and forward it to BAC Secretariat Office on or before issuance of Notice of Award/PO.*

**Signature:** \_\_\_\_\_  
**Name of authorized representative:** \_\_\_\_\_  
**Position:** \_\_\_\_\_  
**Date:** \_\_\_\_\_